LMA District Cover Sheet

Spring 2017 Levee Inspection Results

Levee District No. 0001 (Glenn County)

| | Spring (March - May) | Summer ** (June - August) | Fall (September - November) | Winter ** (December - February) | | | | | | | |
|---|-------------------------|------------------------------|-----------------------------|---------------------------------|--|--|--|--|--|--|--|
| † Overall LMA Rating (Fall Only) | | | | | | | | | | | |
| ** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating. | | | | | | | | | | | |
| † SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. | | | | | | | | | | | |
| FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indiction of risk. | | | | | | | | | | | |
| Comments | | | | | | | | | | | |
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Unit Cover Sheet

Spring 2017 Levee Inspection Results

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles |
|------------------------------|-------|------------|
| Unit No. 01 Sacramento River | Right | 12.23 |

| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) |
|-------------------------------------|-------------------------|---------------------------|--------------------------------|---------------------------------|
| Unit Maintenance Rating (Fall Only) | | | | |
| Date of Inspection | 3/28/2017 - 3/28/2017 | | | |
| DWR Inspector | Bob Duffey | | | |
| Accompanied By | Bill Carriere LD1G | | | |

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| 0 |
|---|
| |
| |
| |
| 0 |
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| |

No Photos

| LM Start | | Rating ** | М | Issue No. | | 9 | | | | |
|----------------------|---------------|----------------|----------|------------------------|-----|---|---|--|--|--|
| LM End | | Issue Type + | Ma | Location * | LS | | | | | |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | | | | |
| Calegory | | | Start | | End | | | | | |
| Emergency Supplies & | | | | | 0 | | 0 | | | |
| пеш | nt | | | | | 0 | | | | |
| DWR ID | DWR_LD0 | 001G_01_s _ 20 | 013_9 | | | | | | | |
| | | Comn | nent Cod | le | | | | | | |
| | | | | | | | | | | |

No Photos

Inspector Comment

The LMA does not have adequate emergency supplies and equipment.

| LM Start | | Rating ** | М | Issue No. | | 14 | | | | |
|----------|-----------|-------------------------------|----------|------------|--------------|-----|---|--|--|--|
| LM End | | Issue Type + | Ма | Location * | | LS | | | | |
| Category | Earthen L | | GPS L | atitud | le/Longitude | | | | | |
| Category | | | | Start | | End | | | | |
| Item | Flood Pre | Flood Preparedness & Training | | | 0 | | 0 | | | |
| | | | | | 0 | | 0 | | | |
| DWR ID | DWR_LD0 | 001G_01_s _ 20 | 13_14 | | | | | | | |
| | | Comn | nent Cod | le | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | Inspecto | or Comm | ent | | | | | | |

No Photos

| ts been | a while | since t | he LMA | has | completed | the t | flood | fight tra | aining i | n |
|---------|---------|---------|--------|-----|-----------|-------|-------|-----------|----------|---|
| ha nact | | | | | | | | | | |

| Location | |
|----------------|---------------------|
| LS: Land Side | N/A: Not Applicable |
| WS: Water Side | |
| CR · Crown | |

Rating

A : Acceptable M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 0.02 | Rating ** | М | Issue No. | | 73 | _ |
|------------|---------------|----------------|----------|-------------|--------|-------------|---|
| LM End | 0.04 | Issue Type + | En | Location * | | LS | |
| Category | Earthen Levee | | | GPS La | atitud | e/Longitude | |
| Calegory | | Start | | End | | | |
| Item | Encroach | croachments | | | 72° | 39.477833 | 0 |
| пеш | | -122.017602 ° | | -122.017484 | 0 | | |
| DWR ID | DWR_LD0 | 001G_01_s _ 20 | 16_73 | | | | |
| | | Comn | nent Coo | le | | | |
| EQ : Equip | ment | | | | | | |
| | | | | | | | |
| | | Inspecto | or Comm | nent | | | |

Remove ag equipment at LS toe.



View of the prunings pile and ag equipment at the landside toe.

| LM Start | 0.05 | Rating ** | М | Issue No. | | 40 | | |
|----------|---------------|----------------------------|----|------------|-------|--------------|---|--|
| LM End | 0.05 | Issue Type + | En | Location * | LS | | | |
| Catagony | Earthen L | evee | | GPS La | titud | le/Longitude | | |
| Category | | Start | | End | | | | |
| Itom | Encroachments | | | 39.4778 | 33 ° | 39.477833 | 0 | |
| Item | | | | -122.0174 | 84 ° | -122.017484 | 0 | |
| DWR ID | DWR_LD0 | DWR_LD0001G_01_s _ 2016_40 | | | | | | |

Comment Code

PR: Prunings

Inspector Comment

Remove prunings at LS toe.



View of the prunings along the landside slope and toe.

| LM Start | 0.25 | Rating ** | М | Issue No. | | Issue No. | | 41 |
|----------|------------------------|----------------|-----------|------------------------|---------------|------------|--|----|
| LM End | 0.25 | Issue Type + | Ма | Location * | | WS | | |
| Catagory | Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | | | End | | |
| Itom | Encroach | ments | | 39.4807 | 69 ° | 39.480769° | | |
| пеш | Item | | -122.0173 | 01 ° | -122.017301 ° | | | |
| DWR ID | DWR_LD0 | 001G_01_f _ 20 | 15_41 | | | | | |

TR: Tree or limb

Inspector Comment

Comment Code

Remove tree from the waterside slope.



View of the tree on the waterside slope.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 0.25 | Rating ** | М | Issue No. | | 41 (cont) | |
|-----------------------------------|--------------|--------------|----|------------------------|-----|---------------|--|
| LM End | 0.25 | Issue Type + | Ма | Location * | WS | | |
| Category | Earthen L | evee | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start En | | End | |
| Item | Encroach | ments | | 39.4807 | 69° | 39.480769° | |
| пеш | | | | | | -122.017301 ° | |
| DWR ID DWR_LD0001G_01_f _ 2015_41 | | | | | | | |
| | Comment Code | | | | | | |

TR : Tree or limb

Inspector Comment

Remove tree from the waterside slope.



View of the fallen tree on the waterside slope looking upstream.

| LM Start | 0.77 | Rating ** | М | Issue No. | | 396 |
|----------|----------------------|----------------|------------------------|------------|------|--------------|
| LM End | 0.77 | Issue Type + | En | Location * | | WS |
| Category | Suppleme | ental | GPS Latitude/Longitude | | | |
| Calegory | | | | | | End |
| Item | DWR UC | IP Field Study | | 39.4878 | 06° | 39.487806 ° |
| пеш | Divition Flora Staay | | | -122.0194 | 14 ° | -122.019414° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:14324 DS_ID:22893 EP_NO: 11782

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 5/29/2013 - Siphon breaker missing from WS

shoulder (W. Wylie - DWR UCIP)

FIELD_STRUCT_DESC: 3-inch galvanized steel pipe through levee, 2 feet below the crown. There is a hose bib style siphon breaker on the waterside (WS) shoulder. A pipe runs from the concrete sump next to the barn on the landside (LS) to a cesspool off of the WS toe (Permit No. 11782, 1977 - Carriere Brothers). [Additional Reference(s): DWR

Levee Logs, 1992] FS Date: 5/29/2013

Photo 1 of 3 : UCIP_SP_2017_14324_23564.jpg



3-inch pipe at cesspool off WS toe.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 0.77 | Rating ** | M | Issue No. | | 396 (cont) | | |
|----------|----------|----------------|----|------------|------------------------|-------------|----|--|
| LM End | 0.77 | Issue Type + | En | Location * | | WS | | |
| Category | Suppleme | Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start En | | End | nd | |
| Item | DWR UC | IP Field Study | | 39.4878 | 06° | 39.487806 | 0 | |
| пеш | | | | -122.0194 | 14 ° | -122.019414 | 0 | |
| DWR ID | | | | | | | | |

Comment Code

Inspector Comment

FS_ID:14324 DS_ID:22893 EP_NO: 11782

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 5/29/2013 - Siphon breaker missing from WS

shoulder (W. Wylie - DWR UCIP)

FIELD_STRUCT_DESC: 3-inch galvanized steel pipe through levee, 2 feet below the crown. There is a hose bib style siphon breaker on the waterside (WS) shoulder. A pipe runs from the concrete sump next to the barn on the landside (LS) to a cesspool off of the WS toe (Permit No. 11782, 1977 - Carriere Brothers). [Additional Reference(s): DWR

Levee Logs, 1992] FS Date: 5/29/2013

| LM Start | 0.77 | Rating ** | М | Issue No. | 396 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 0.77 | Issue Type + | En | Location * | WS |

Photo 2 of 3: UCIP_SP_2017_14324_23563.jpg



Concrete sump next to barn off LS toe.



Concrete sump next to barn off LS toe.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 0.80 | Rating ** | М | Issue No. | | 397 |
|----------|--------|----------------|------------------------|------------|---------------|------------|
| LM End | 0.80 | Issue Type + | En | Location * | | WS |
| Category | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | Field Study | | | 39.488160° |
| пеш | em | | -122.01988 | 8 ° | -122.019888 ° | |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:14325 DS_ID:22894 EP_NO: 1837

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 5/29/2013 - Gasline appears abandoned, need to verify abandonment or mark actual pipe location. (W. Wylie - DWR

UCIP)

FIELD_STRUCT_DESC: 3-inch gas line of an unknown material through the levee, 2 feet below the crown (Permit No. 1837, 1959 - Sunray Oil Corporation). Fenced in pumping plant area next to levee with appurtances. [Additional Reference(s): DWR Levee Logs, 1992]. FS Date: 5/29/2013

| LM Start | 0.80 | Rating ** | М | Issue No. | 397 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 0.80 | Issue Type + | En | Location * | WS |



Gas pumping plant and appurtances.

Photo 2 of 3: UCIP_SP_2017_14325_23567.jpg



Possible pipe at crossing, LS toe.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 0.80 | Rating ** | М | Issue No. | | 397 (cont) |
|----------|----------------------|----------------|----|------------------------|----|---------------|
| LM End | 0.80 | Issue Type + | En | Location * | WS | |
| Category | Cotogon Supplemental | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.48816 | o° | 39.488160 ° |
| пеш | | · | | -122.01988 | 3° | -122.019888 ° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:14325 DS_ID:22894 EP_NO: 1837

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 5/29/2013 - Gasline appears abandoned, need to verify abandonment or mark actual pipe location. (W. Wylie - DWR

UCIP)

FIELD_STRUCT_DESC: 3-inch gas line of an unknown material through the levee, 2 feet below the crown (Permit No. 1837, 1959 - Sunray Oil Corporation). Fenced in pumping plant area next to levee with appurtances. [Additional Reference(s): DWR Levee Logs, 1992]. FS Date: 5/29/2013

Photo 3 of 3: UCIP_SP_2017_14325_23566.jpg



Gas pumping plant and appurtances.

| LM Start | 1.01 | Rating ** | М | Issue No. | | 43 |
|-----------------------------------|------------|--------------|------------------------|---------------|-----|-------------|
| LM End | 1.01 | Issue Type + | Ma | Location * | | WS |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | |
| Category | | Start | | End | | |
| Item | Trim / Thi | n Trees | | 39.4909 | 63° | 39.490963 ° |
| item | -122.0205 | | 10° | -122.020510 ° | | |
| DWR ID DWR_LD0001G_01_f _ 2016_43 | | | | | | |
| | | Comn | nent Coc | ما | | |

T1 : Trim trees to at least five feet above ground level.

Inspector Comment

Photo 1 of 1: SP_2017_LD0001G_432_43_20170315_00012.jpg



View of the tree limbs on the landside slope.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 1.09 | Rating ** | M | Issue No. | | 398 | | |
|----------|--------------|----------------|----|------------|------------------------|-------------|---|--|
| LM End | 1.09 | Issue Type + | En | Location * | | WS | | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | | |
| Item | DWR UC | IP Field Study | | 39.4920 | 90° | 39.492090 | ٥ | |
| пеш | , | | | -122.0200 | 14° | -122.020014 | ۰ | |
| DWR ID | | | | | | | | |

Comment Code

Inspector Comment

FS_ID:14326 DS_ID:22895 EP_NO: 2171

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: Need to determine disposition of this pipe. FIELD_STRUCT_DESC: 1 of 2: 3-inch gas pipe of unknown material through the levee, 2 feet below the crown (Permit No. 2171, 1958 - Sunray Mid-Continent Oil Company). [Additional Reference(s): DWR

Levee Logs, 1992]. FS Date: 5/29/2013

| Photo 1 of 1 : SP_2017_LD0001G | _432_74_20170315_00038.jpg |
|--------------------------------|----------------------------|

No Photos



View of vehicles & equipment along the L/S toe.

| LM Start | 1.09 | Rating ** | M | Issue No. | | 74 | | |
|------------------------|---|----------------|------------------------|------------|-------------|---------------|--|--|
| LM End | 1.17 | Issue Type + | En | Location * | LS | | | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | | |
| Calegory | | | | Start | | End | | |
| Item | Encroach | ments | 39.4920 | 90° | 39.492090 ° | | | |
| item | | | | -122.0200 | 14° | -122.020014 ° | | |
| DWR ID | DWR_LD0 | 001G_01_s _ 20 | 016_74 | | | | | |
| | | Comn | nent Cod | le | | | | |
| AV : Aban | doned veh | icles | | | | | | |
| | | | _ | | | | | |
| | | Inspecto | or Comm | nent | | | | |
| Abandone | Abandoned vehicles and equipment at LS toe. | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy

Ob : Design & System Obsolescence

En : Enforcement

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 1.11 | Rating ** | М | Issue No. | | 4 | |
|------------------------|----------|----------------|---------------|------------|---------------|-------------|--|
| LM End | 1.11 | Issue Type + | En | Location * | | LS | |
| Category Earthen Levee | | | | GPS L | atitud | e/Longitude | |
| Category | gory | | | Start | | End | |
| Itom | Encroach | Encroachments | | | 887 ° | 39.494572 ° | |
| Item | | | -122.020238 ° | | -122.017840 ° | | |
| DWR ID | DWR_LD0 | 001G_01_s _ 20 | 12_4 | | | | |
| | | Comn | nent Coo | le | | | |
| BU : Buildi | ng | | | | | | |
| | | | | | | | |
| Inspector Comment | | | | | | | |
| | | | | | | | |

Photo 1 of 1 : SP_2017_LD0001G_432_4_20170315_00001.jpg



View of unpermitted building L/S toe.

| LM Start | 1.15 | Rating ** | М | Issue No. | | 58 |
|-----------------------------------|---------------|--------------|------------------------|---------------|------|---------------|
| LM End | 1.15 | Issue Type + | En | Location * WS | | WS |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | |
| Calegory | | | | | | End |
| Item | Encroachments | | | 39.4927 | 88 ° | 39.492788 ° |
| item | | | | -122.0194 | 37 ° | -122.019437 ° |
| DWR ID DWR_LD0001G_01_s _ 2015_58 | | | | | | |
| | | Comn | nent Coc | de | | |

PR : Prunings

Inspector Comment

Remove prunings at LS toe.



View of the prunings along the waterside toe.

| LM Start | 1.22 | Rating ** | М | Issue No. | | 59 | |
|------------------------|-----------|----------------|------------------------|------------|-------------|-----------|---|
| LM End | 1.22 | Issue Type + | Ма | Location * | LS | | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | Start | | End | |
| Item | Animal Co | ontrol | | 39.4936 | 67° | 39.493667 | 0 |
| item | | | -122.0186 | 43 ° | -122.018643 | 0 | |
| DWR ID | DWR_LD0 | 001G_01_f _ 20 | 15_59 | | | | |
| | | Comn | nent Coc | ما | | | |

Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

The levee district has a rodent program in place.



View of the rodent holes along the landside slope.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 1.22 | Rating ** | М | Issue No. | | 59 (cont) | | | | |
|----------|---------------|----------------|-------|------------------------|------|---------------|--|------------|--|----|
| LM End | 1.22 | Issue Type + | Ма | Location * | | la Location * | | Location * | | LS |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | | | | |
| Calegory | | | | Start | | End | | | | |
| Item | Animal Co | Animal Control | | 39.4936 | 67° | 39.493667 ° | | | | |
| пеш | n | | | -122.0186 | 43 ° | -122.018643 ° | | | | |
| DWR ID | DWR_LD0 | 001G_01_f _ 20 | 15_59 | | | · | | | | |

Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

The levee district has a rodent program in place.

Photo 2 of 2 : SP_2017_LD0001G_432_59_20170315_00026.jpg



View of the rodent holes along the landside slope.

| LM Start | 1.25 | Rating ** | М | Issue No. | | Issue No. | | Issue No. | | 399 |
|----------|--------------|-----------------|---|--------------|--------|---------------|--|-----------|--|-----|
| LM End | 1.25 | Issue Type + En | | n Location * | | En Location * | | LS | | |
| Category | Supplemental | | | | atitud | le/Longitude | | | | |
| Calegory | | | | Start | | End | | | | |
| Item | DWR UC | CIP Field Study | | 39.4939 | 77° | 39.493977° | | | | |
| пеш | | | | -122.0183 | 80° | -122.018380 ° | | | | |
| DWR ID | | | | | | | | | | |

Comment Code

Inspector Comment

FS_ID:14327 DS_ID:22896 EP_NO: 2171

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Appears abandoned as well off LS toe has been removed. Need to remove from levee or mark as appropriate. FIELD_STRUCT_DESC: 2 of 2: 3-inch gas pipe of unknown material through the levee, 2 feet below the crown. Abandoned gas-pump station 260-feet off LS toe. (Permit No. 2171, 1958 - Sunray Mid-Continent Oil

Company). [Additional Reference(s): DWR Levee Log, 1992]

FS Date: 5/29/2013



Gasline markers near where removed pumping plant was located.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 1.32 | Rating ** | A/W | Issue No. | | 6 |
|----------------------------------|-----------|--------------|----------|---------------|--------------|---------------|
| LM End | 1.36 | Issue Type + | En | Location * | | LS |
| Category Earthen Levee | | | GPS La | atitud | le/Longitude | |
| Category | | | | Start | | End |
| Item | Vegetatio | n | | 39.4948 | 28° | 39.495330° |
| пеш | | | | -122.017632 ° | | -122.017163 ° |
| DWR ID DWR_LD0001G_01_s _ 2012_6 | | | | | | |
| | | Comn | nent Cod | le | | |
| V6 : Lands | caping | | | | | |
| | | | | | | |
| Inspector Comment | | | | | | |
| Landscaping Permit No. 13057 | | | | | | |
| | | | | | | |



View of the permitted landscape on the landside slope of the levee.

Rating ** Issue No. LM Start 1.97 M 400 Issue Type + Location * LS LM End 1.97 Fn Supplemental GPS Latitude/Longitude Category DWR UCIP Field Study 39.499823° 39.499823° Item -122.009971 ° -122.009971 DWR ID

Comment Code

Inspector Comment

FS_ID:14328 DS_ID:22897 EP_NO: 14759

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: Appears to have been abandoned. Should be

removed or marked as necessary.

FIELD_STRUCT_DESC: 4-inch natural gas line of unknown material through levee, 0.17 feet below crown. (Permit No. 14759, 1987 - TXO Production Corp). [Additional Reference(s): DWR Levee Log, 1992]

FS Date: 5/29/2013

No Photos

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 2.22 | Rating ** | М | Issue No. | | 401 | |
|----------|----------|----------------|------------------------|------------|-----|---------------|--|
| LM End | 2.22 | Issue Type + | En | Location * | LS | | |
| Category | Suppleme | ental | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start End | | End | |
| Item | DWR UC | IP Field Study | | 39.50169 | 90° | 39.501690° | |
| пеш | | | | -122.00610 | 00° | -122.006100 ° | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:14331 DS_ID:22898 EP_NO: 5717A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Pipe abandoned and should be done so properly. FIELD_STRUCT_DESC: 8-inch asbestos cement irrigation pipe sleeved through 12-inch though the levee, 5 feet below the crown. Pump is located on the landside (LS). Meter pole located on the LS toe, guy wire anchor in LS slope. (Permit No. 5717A, 1969 - W. A. Carriere).

[Additional Reference(s): DWR Levee Log, 1992]

FS Date: 5/29/2013

| LM Start | 2.22 | Rating ** | М | Issue No. | 401 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 2.22 | Issue Type + | En | Location * | LS |



Pump at LS toe with no connection to 8-inch pipe.

Photo 2 of 2: UCIP_SP_2017_14331_23578.jpg



8-inch pipe visible at LS toe.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 2.22 | Rating ** | М | Issue No. | | 402 |
|----------|----------|--------------|------------------------|------------|----|---------------|
| LM End | 2.22 | Issue Type + | Ма | Location * | LS | |
| Category | Suppleme | ental | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | P LMA Respo | nsibility | 39.50169 | o° | 39.501690° |
| пеш | | | | -122.00609 | 9° | -122.006099 ° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:14332 DS_ID:22944 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Appears abandoned and should be done so properly. FIELD_STRUCT_DESC: *ABANDONED* 8-inch pipe of unknown material sleeved through a 12-inch pipe of unknown material through levee, 9.5 feet below crown. Flap gate is located on the waterside (WS). Pipe is openned on the landside (LS). [Additional Reference(s): USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 2.27)].

FS Date: 5/29/2013





Pump at location of pipe on LS toe.

Photo 2 of 3: UCIP_SP_2017_14332_23581.jpg



Pipe next to pump at LS toe.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 2.22 | Rating ** | М | Issue No. | | 402 (cont) |
|----------|----------|--------------|------------------------|-------------|----|-------------|
| LM End | 2.22 | Issue Type + | Ma | Location * | LS | |
| Category | Suppleme | ental | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP LMA Respo | onsibility | 39.50169 | o° | 39.501690 |
| пеш | | | | -122.006099 | 9° | -122.006099 |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:14332 DS_ID:22944 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Appears abandoned and should be done so properly. FIELD_STRUCT_DESC: *ABANDONED* 8-inch pipe of unknown material sleeved through a 12-inch pipe of unknown material through levee, 9.5 feet below crown. Flap gate is located on the waterside (WS). Pipe is openned on the landside (LS). [Additional Reference(s): USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 2.27)]. FS Date: 5/29/2013



8-inch pipe sleeved through a 12-inch concrete pipe.

2.48 Rating ** Issue No. 61 LM Start 2.48 Issue Type + Location * LS LM End Earthen Levee GPS Latitude/Longitude Category Start End Encroachments 39.505237° 39.505237 -122.006493 ° -122.006493 DWR ID DWR_LD0001G_01_s _ 2015_61

PR : Prunings

Inspector Comment

Comment Code

Remove prunings from the LS toe.

Photo 1 of 2: SP_2017_LD0001G_432_61_20170315_00027.jpg



View of the prunings along the landside toe.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 2.48 | Rating ** | М | Issue No. | 61 (cont) | | |
|-------------------|----------------------------------|----------------|---------------|------------|---------------|--------------|--|
| LM End | 2.48 | Issue Type + | En | Location * | LS | | |
| Earthen Levee | | | | GPS La | atitud | le/Longitude | |
| Calegory | Category | | | | | End | |
| Item | Encroachments | | | 39.505237° | | 39.505237° | |
| пеш | | | -122.006493 ° | | -122.006493 ° | | |
| DWR ID | DWR_LD0 | 001G_01_s _ 20 |)15_61 | | | | |
| | | Comn | nent Coo | le | | | |
| PR : Prunii | ngs | | | | | | |
| | | | | | | | |
| Inspector Comment | | | | | | | |
| Remove pr | Remove prunings from the LS toe. | | | | | | |



View of the prunings along the landside toe.

| LM Start | 2.80 | Rating ** | М | Issue No. | | 49 | |
|------------------------|---------------|----------------|-------|------------------------|------|---------------|--|
| | | | | | | | |
| LM End | 2.80 | Issue Type + | En | Location * | | LS | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Odlogory | | | Start | | End | | |
| Item | Encroachments | | | 39.509503° | | 39.509503° | |
| item | | | | -122.0087 | 32 ° | -122.008732 ° | |
| DWR ID | DWR_LD0 | 001G_01_f _ 20 | 14_49 | | | | |
| Comment Code | | | | | | | |
| PR : Prunings | | | | | | | |

Inspector Comment



View of the prunings along the landsides toe.

| LM Start | 2.80 | Rating ** | М | Issue No. | | 50 | | |
|------------------------|---|----------------|-------|------------------------|------|---------------|--|--|
| LM End | 2.80 | Issue Type + | Ma | Location * | LS | | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Calegory | | Start | | End | | | | |
| Item | Animal Co | ontrol | | 39.50950 | 03 ° | 39.509503 ° | | |
| пеш | | | | -122.00873 | 32 ° | -122.008732 ° | | |
| DWR ID | DWR_LD0 | 001G_01_f _ 20 | 14_50 | | | | | |
| | Comment Code | | | | | | | |
| A3 · No ro | A3 : No rodents visible, but rodent burrows visible; need to backfill and | | | | | | | |

Inspector Comment



View of the rodent activity along the landside slope.

Location LS : Land Side N/A: Not Applicable WS: Water Side CR : Crown

compact or grout burrows.

Rating A : Acceptable M : Minimally Acceptable U : Unacceptable

N: Not Inspected/Rated

C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma: Maintenance Deficiancy Ob: Design & System Obsolescence

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 2.87 | Rating ** | М | Issue No. | | 62 | | |
|-----------------------------------|---------------------------------|--------------|----------|------------|--------|--------------|--|--|
| LM End | 2.87 | Issue Type + | En | Location * | WS | | | |
| Category Earthen Levee | | | | GPS La | atitud | e/Longitude | | |
| Calegory | | | | Start | | End | | |
| Item | Encroach | ments | | 39.5104 | 92° | 39.510492° | | |
| item | | | | -122.0090 | 23° | -122.009023° | | |
| DWR ID DWR_LD0001G_01_s _ 2015_62 | | | | | | | | |
| | | Comn | nent Cod | le | | | | |
| PR : Pruni | ngs | | | | | | | |
| | | | | | | | | |
| | | Inspecto | or Comm | nent | | | | |
| Remove p | Remove pruning from the WS toe. | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |



View of the pruning on the waterside toe.

| LM Start | 3.04 | Rating ** | ating ** U | | | 51 | | | |
|-----------------------------------|---------------|--------------|------------|------------|------------------------|-------------|---|--|--|
| LM End | 3.13 | Issue Type + | Ма | Location * | LS | | | | |
| Category | Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | | | |
| Item | Animal Co | ontrol | | 39.5128 | 18° | 39.513870 | 0 | | |
| item | | | | -122.0090 | 27° | -122.010078 | 0 | | |
| DWR ID DWR_LD0001G_01_f _ 2014_51 | | | | | | | | | |

Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

Repair the levee slope damaged by rodent activity.

| LM Start | 3.04 | Rating ** | U | Issue No. | 51 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End | 3.13 | Issue Type + | Ma | Location * | LS |

Photo 1 of 2: SP_2017_LD0001G_432_51_20170315_00019.jpg



View of the rodent holes along the landside slope.

Photo 2 of 2: SP_2017_LD0001G_432_51_20170330_00120.jpg



View of the rodent holes along the landside slope.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 3.04 | Rating ** | М | Issue No. | | 45 | |
|---|----------|----------------|----------|---------------|-----|---------------|--|
| LM End | 3.04 | Issue Type + | En | Location * | | LS | |
| Category | evee | GPS La | atitud | e/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Encroach | ments | | 39.5129 | 14° | 39.512914° | |
| item | | | | -122.009063 ° | | -122.009063 ° | |
| DWR ID | DWR_LD00 | 001G_01_s _ 20 | 14_45 | | | | |
| | | Comn | nent Cod | le | | | |
| PR : Pruni | ngs | | | | | | |
| | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| Remove the prunings pile at the landside toe. | | | | | | | |
| | , , , | | | | | | |
| | | | | | | | |

No Photos

| LM Start | 3.13 | Rating ** | М | Issue No. | | 403 |
|----------|----------|----------------|----|------------------|----|---------------|
| LM End | 3.13 | Issue Type + | En | Location * | | LS |
| Category | Suppleme | upplemental | | GPS Latitude/Lon | | e/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | , | 39.51383 | 5° | 39.513835 ° |
| item | | | | -122.01002 | 9° | -122.010029 ° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:16223 DS_ID:22901 EP_NO: 9575

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Appears to have been abandoned. Need to verify

pipe was grouted/abandoned properly.

FIELD_STRUCT_DESC: *ABANDONED* 12-inch pipe through levee 14.0 feet below crown. Flap Gate on waterward end (ABO No. 9575,

1974). [Additional Reference(s): DWR Levee Log, 1992].

FS Date: 5/29/2013



Flap gate visible at WS toe.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 3.13 | Rating ** | М | Issue No. | | 403 (cont) |
|----------|----------|----------------|----|------------------------|------|---------------|
| LM End | 3.13 | Issue Type + | En | Location * | LS | |
| Category | Suppleme | ental | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.51383 | 35 ° | 39.513835° |
| пеш | | | | -122.01002 | 29 ° | -122.010029 ° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:16223 DS_ID:22901 EP_NO: 9575

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Appears to have been abandoned. Need to verify

pipe was grouted/abandoned properly.

FIELD_STRUCT_DESC: *ABANDONED* 12-inch pipe through levee 14.0 feet below crown. Flap Gate on waterward end (ABO No. 9575,

1974). [Additional Reference(s): DWR Levee Log, 1992].

FS Date: 5/29/2013



Flap gate visible at WS toe.

| LM Start | 3.19 | Rating ** | М | Issue No. | | 16 | |
|------------------------|---------------|----------------|----------|------------------------|-------|--------------|--|
| LM End | 3.19 | Issue Type + | En | Location * | | LS | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start End | | | |
| Item | Encroachments | | | 39.5147 | '09 ° | 39.514709° | |
| item | | | | -122.0105 | 15° | -122.010515° | |
| DWR ID | DWR_LD0 | 001G_01_s _ 20 | 12_16 | | | | |
| | | Comn | nent Cod | le | | | |
| PR : Pruni | ngs | | | | | | |

Inspector Comment

Photo 1 of 1: SP_2017_LD0001G_432_16_20170315_00007.jpg



View of the pruning pile along the L/S toe.

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain Issue Type Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 3.39 | Rating ** | М | Issue No. | | 46 |
|---------------|---------------|----------------|----------|--------------------------|--------|--------------|
| LM End | 3.39 | Issue Type + | En | Location * | LS | |
| Earthen Levee | | | | GPS La | atitud | le/Longitude |
| Category | | | | Start | | End |
| Item | Encroachments | | | 39.5173 | 89° | 39.517389° |
| пеш | | | | -122.010685 ° -122.01068 | | |
| DWR ID | DWR_LD00 | 001G_01_s _ 20 | 16_46 | | | |
| | | Comn | nent Cod | le | | |
| PR : Pruni | ngs | | | | | |
| | | | • | | | |
| | | Inspecto | or Comm | nent | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |



View of the prunings along the landside slope.

| LM Start | 3.63 | Rating ** | М | Issue No. | | 56 |
|------------------------|----------|----------------|-------|------------------------|------|--------------|
| LM End | 3.63 | Issue Type + | En | Location * | | LS |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | Encroach | ments | | 39.5206 | 23 ° | 39.520623° |
| item | | | | -122.0104 | 57° | -122.010457° |
| DWR ID | DWR_LD0 | 001G_01_f _ 20 | 13_56 | | | · |

Comment Code

PR : Prunings

Inspector Comment

Photo 1 of 1 : SP_2017_LD0001G_432_56_20170315_00022.jpg



View of the prunings and limbs along the slope of the levee.

| LM Start | 3.86 | Rating ** | М | Issue No. | | 23 | |
|------------------------|--------------|----------------|------------------------|-------------|------|-------------|---|
| LM End | 3.86 | Issue Type + | En | Location * | LS | | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | |
| Item | Encroach | ments | | 39.523660 ° | | 39.523660 | 0 |
| пеш | | | | -122.0108 | 63 ° | -122.010863 | 0 |
| DWR ID | DWR_LD0 | 001G_01_s _ 20 | 12_23 | | | | |
| | Comment Code | | | | | | |

EQ: Equipment

Inspector Comment

Remove equipment from the LS toe.



View of the equipment along the landside toe.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 3.88 | Rating ** | A/W | Issue No. | | 395 | |
|----------|------------------------|--------------------------|--------|------------------------|------|-------------|---|
| LM End | 3.88 | Issue Type + Ma Location | | Location * | | LS | |
| Category | Catagoni Earthen Levee | | | GPS Latitude/Longitude | | | |
| Calegory | | | | | | End | |
| Item | Animal Co | ontrol | | 39.5238 | 45 ° | 39.523845 | 0 |
| пеш | | | | -122.0107 | 45 ° | -122.010745 | 0 |
| DWR ID | DWR_LD00 | 001G_01_s _ 20 | 12_395 | | | | |

Comment Code

A3: No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

Unable to see the rodent holes because of the prunings pile. Backfill and compact the rodent holes on the landside slope.

Photo 1 of 1: SP_2017_LD0001G_432_395_20170315_00044.jpg



View of the rodent holes along the L/S toe.

| LM Start | 3.88 | Rating ** | М | Issue No. | | 52 | |
|----------|------------------------|--------------|-------|------------|------------------------|-------------|---|
| LM End | 3.88 | Issue Type + | En | Location * | | LS | |
| Category | Catagoni Earthen Levee | | | | GPS Latitude/Longitude | | |
| Calegory | | | | | | End | |
| Item | Encroach | ments | | 39.5238 | 55 ° | 39.523855 | 0 |
| пеш | | | | -122.0107 | 62 ° | -122.010762 | 0 |
| DWR ID | DWR LD0 | 001G 01 f 20 | 14 52 | | | | |

Comment Code

PR: Prunings

Inspector Comment

Photo 1 of 1: SP_2017_LD0001G_432_52_20170315_00020.jpg



View of the prunings along the landside toe.

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 3.98 | Rating ** | U | Issue No. | | 404 |
|-----------------------|---------|--------------|------------------------|------------|-----|---------------|
| LM End | 3.98 | Issue Type + | Ma | Location * | | LS |
| Category Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End |
| Item | DWR UCI | P LMA Respo | onsibility | 39.52499 | 0 ° | 39.524990° |
| пеш | | | | -122.00957 | 5 ° | -122.009575 ° |
| DWR ID | | | | | | |

Inspector Comment

Comment Code

FS_ID:51463 DS_ID:22904 EP_NO: 9572 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 12/21/2016 Flap gate on WS does not appear to be broken however, flap gate does not fully close due to a 3-inch aluminum pipe sleeve through larger pipe. Need to remove 3-inch pipe in order to have WS flap gate close and to be compliant with Title 23. (O. Magana - DWR UCIP)05/29/2013 Broken flap gate and Concrete headwall on LS toe possibly tilting. Also a 3-inch alluminum irrigation line through the pipe. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: 18-inch steel drainage pipe through levee, 7.3 feet below crown. Flap gate in 6-inch by 6-inch concrete box located on the waterside (WS) end. Concrete headwall located on the landside (LS) toe. (18-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9572, 1974 - H. & A. Smith). [Additional

Manual Unit 140, May 1960, (HLM 4.05)]. FS Date: 12/21/2016

 LM Start
 3.98
 Rating **
 U
 Issue No.
 404 (cont)

 LM End
 3.98
 Issue Type +
 Ma
 Location *
 LS

Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M



Distribution box on WS toe.

Photo 2 of 3: UCIP_SP_2017_51463_27385.jpg



Headwall on LS toe.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 3.98 | Rating ** | U | Issue No. | | 404 (cont) | | |
|----------|--------------|--------------|-----------|------------|------------------------|-------------|--|--|
| LM End | 3.98 | Issue Type + | Ма | Location * | LS | | | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | | |
| Item | DWR UC | IP LMA Respo | nsibility | 39.52499 | o° | 39.524990 | | |
| пеш | | | | -122.00957 | 5 ° | -122.009575 | | |
| DWR ID | | | | | | | | |

Comment Code

Inspector Comment

FS_ID:51463 DS_ID:22904 EP_NO: 9572 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 12/21/2016 Flap gate on WS does not appear to be broken however, flap gate does not fully close due to a 3-inch aluminum pipe sleeve through larger pipe. Need to remove 3-inch pipe in order to have WS flap gate close and to be compliant with Title 23. (O. Magana - DWR UCIP)05/29/2013 Broken flap gate and Concrete headwall on LS toe possibly tilting. Also a 3-inch alluminum irrigation line through the pipe. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: 18-inch steel drainage pipe through levee, 7.3

FIELD_STRUCT_DESC: 18-inch steel drainage pipe through levee, 7.3 feet below crown. Flap gate in 6-inch by 6-inch concrete box located on the waterside (WS) end. Concrete headwall located on the landside (LS) toe. (18-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9572, 1974 - H. & A. Smith). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M

Manual Unit 140, May 1960, (HLM 4.05)].

FS Date: 12/21/2016



Distribution box on WS toe with broken flap gate and 3-inch aluminum irrigation pipe.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 4.25 | Rating ** | М | Issue No. | | 405 |
|----------|----------|----------------|----|------------|--------------|---------------|
| LM End | 4.25 | Issue Type + | En | Location * | | LS |
| Category | Suppleme | plemental | | GPS La | le/Longitude | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.5270 | 50° | 39.527050° |
| пеш | | | | -122.0052 | 47 ° | -122.005247 ° |
| DWR ID | | | | | | |

Inspector Comment

Comment Code

FS_ID:51284 DS_ID:22906 EP_NO: 1229

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 12/21/2016 same as last inspection. Crossing has been modified from original permit. Need to contact owner to determine permit number issued for modification and to determine current status of crossing. Crossing has been downgraded from Urgent to Non-Urgent due to no damage observed on levee slopes or crown. (O. Magana - DWR UCIP)05/30/2013 Gate valve broken off in concrete standpipe on WS shoulder. 8-inch aluminum pipe sleeved through pipe prevents closure of 18-inch pipe. All concrete standpipes have been modified or broken. (W. Wylie - DWR UCIP)

FIELD_STRUCT_DESC: 16-inch concrete (not 18-inch asphalt dipped steel as referenced in permit or USACE O&M manual) irrigation pipe through the levee, 8.6 feet below the crown. Gate valve in concrete well located on the waterside (WS) slope. Pump, service pole, engine, and fuel tank 48-inch, and standpipe are located on the toe of the landside (LS) slope (Permit No. 1229, 1947 - R. T. Miller). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 4.33)].

FS Date: 12/21/2016

| LM Start | 4.25 | Rating ** | М | Issue No. | 405 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 4.25 | Issue Type + | En | Location * | LS |



PUmp, standpipe, and gate valve on LS toe.

Photo 2 of 3: UCIP_SP_2017_51284_23593.jpg



Gate valve in Concrete riser on WSs houlder.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 4.25 | Rating ** | М | Issue No. | | 405 (cont) | |
|----------|----------|-----------------|---|------------|--------|-------------|---|
| LM End | 4.25 | Issue Type + En | | Location * | | LS | |
| Category | Suppleme | ental | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 39.5270 | 50° | 39.527050 | 0 |
| пеш | | | | -122.0052 | 47 ° | -122.005247 | 0 |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:51284 DS_ID:22906 EP_NO: 1229

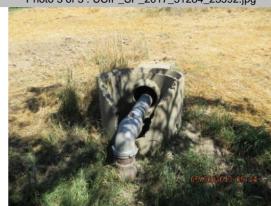
Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 12/21/2016 same as last inspection. Crossing has been modified from original permit. Need to contact owner to determine permit number issued for modification and to determine current status of crossing. Crossing has been downgraded from Urgent to Non-Urgent due to no damage observed on levee slopes or crown. (O. Magana - DWR UCIP)05/30/2013 Gate valve broken off in concrete standpipe on WS shoulder. 8-inch aluminum pipe sleeved through pipe prevents closure of 18-inch pipe. All concrete standpipes have been modified or broken. (W. Wylie - DWR UCIP)

FIELD_STRUCT_DESC: 16-inch concrete (not 18-inch asphalt dipped steel as referenced in permit or USACE O&M manual) irrigation pipe through the levee, 8.6 feet below the crown. Gate valve in concrete well located on the waterside (WS) slope. Pump, service pole, engine, and fuel tank 48-inch, and standpipe are located on the toe of the landside (LS) slope (Permit No. 1229, 1947 - R. T. Miller). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M

Manual Unit 140, May 1960, (HLM 4.33)]. FS Date: 12/21/2016

Photo 3 of 3: UCIP_SP_2017_51284_23592.jpg



8-inch pipe sleeved through 16-inch pipe at LS toe.

| LM Start | 4.93 | Rating ** | M | Issue No. | | 63 | | |
|----------|---------------|--------------|-------|------------|------------------------|-------------|---|--|
| LM End | 4.93 | Issue Type + | Ma | Location * | WS | | | |
| Category | Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | | |
| Item | Slope Sta | bility | | 39.5327 | 19° | 39.532719 | 0 | |
| пеш | | | | -121.9958 | 49° | -121.995849 | 0 | |
| DWR ID | DWR I DO | 001G 01 f 20 | 15 63 | | | | | |

Comment Code

S3: Repair the levee slope damaged by vehicle traffic and prevent access where possible.

Inspector Comment

Repair the erosion along the WS slope.

Photo 1 of 1: SP 2017 LD0001G 432 63 20170315 00030.jpg



View of the vehicle erosion along the waterside slope.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 5.06 | Rating ** | М | Issue No. | 57 | | |
|-----------------------------------|-----------|--------------|----|------------------------|-----|---------------|--|
| LM End | 5.06 | Issue Type + | Ма | Location * | LS | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Slope Sta | bility | | 39.53459 | 93° | 39.534593° | |
| пеш | | | | -121.99595 | 60° | -121.995950 ° | |
| DWR ID DWR_LD0001G_01_f _ 2013_57 | | | | | | | |
| Comment Code | | | | | | | |

S3: Repair the levee slope damaged by vehicle traffic and prevent access where possible.

Inspector Comment



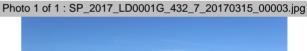
View of the vehicle erosion along the slope of the levee.

| LM Start | 5.08 | Rating ** | U | Issue No. | | 7 | | | |
|----------|---------------|----------------|-----------|------------|--------------|------------------------|--|--|--|
| LM End | 5.17 | Issue Type + | Ma | Location * | | LS | | | |
| Category | Earthen Levee | | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | | | |
| Item | Animal Co | ontrol | | 39.5347 | 41 ° | 39.536013 ° | | | |
| ILEIII | | | -121.9960 | 24 ° | -121.996702° | | | | |
| DWR ID | DWR_LD00 | 001G_01_f _ 20 | 12_7 | | | | | | |

Comment Code

A3: No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment





View of the rodent hole along the levee slope.

| LM Start | 5.22 | Rating ** | U | Issue No. | | 67 |
|----------|-----------|--------------|-------|--------------------------|--------|--------------|
| LM End | 5.22 | Issue Type + | Ma | Location * | LS | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude |
| Calegory | | | | Start | | End |
| Item | Animal Co | ontrol | | 39.5367 | 50° | 39.536750 ° |
| item | | | | -121.997090 ° -121.99709 | | |
| DWR ID | DWR I DO | 001G 01 s 20 | 16 67 | | | |

Comment Code

A1: Exterminate rodents and backfill and compact or grout burrows.

Inspector Comment

Rodent holes on the LS slope need to be backfilled.



View of the rodent holes along the landside slope.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 5.51 | Rating ** | A/W | Issue No. | | 406 |
|----------|--------|--------------|------------------------|------------|----|---------------|
| LM End | 5.51 | Issue Type + | Ма | Location * | | LS |
| Category | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | P LMA Respo | nsibility | 39.54054 | 6° | 39.540546° |
| пеш | | | | -121.99898 | 1° | -121.998981 ° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:14346 DS_ID:22907 EP_NO: 344

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 12-inch pipe through levee 6.5 feet below crown. Gate valve at toe of waterward slope. Air vent and pump at LS toe. (ABO No. 9566, 1974) (App. No. 344-Giesbrecht) Originally included in the 1960 O&M manual. [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 5.61)].

1960, (HLM 5.61)]. FS Date: 5/30/2013

| LM Start | 5.51 | Rating ** | A/W | Issue No. | 406 (cont) |
|----------|------|--------------|-----|------------|------------|
| LM End | 5.51 | Issue Type + | Ma | Location * | LS |



Pump, vent, and pipe on LS toe.

Photo 2 of 3: UCIP_SP_2017_14346_23600.jpg



Gate valve on WS toe.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 5.51 | Rating ** A/W | | Issue No. | | 406 (cont) |
|-----------------------|--------|---------------|-----------|-------------------------|-----------|---------------|
| LM End | 5.51 | Issue Type + | Ма | Location * | tion * LS | |
| Category Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP LMA Respo | nsibility | 39.54054 | s° | 39.540546° |
| пеш | | | | -121.99898 ⁻ | ı° | -121.998981 ° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:14346 DS_ID:22907 EP_NO: 344

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 12-inch pipe through levee 6.5 feet below crown. Gate valve at toe of waterward slope. Air vent and pump at LS toe. (ABO No. 9566, 1974) (App. No. 344-Giesbrecht) Originally included in the 1960 O&M manual. [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May

1960, (HLM 5.61)]. FS Date: 5/30/2013



Gate valve on WS toe.

5.55 Rating ** U Issue No. 75 LM Start Issue Type + Location * LS LM End 5.55 Ma Earthen Levee GPS Latitude/Longitude Category Start **Animal Control** 39.541110° 39.541110 ° Item -121.999348° -121.999348 DWR_LD0001G_01_f _ 2016_75 DWR ID

Comment Code

A1: Exterminate rodents and backfill and compact or grout burrows.

Inspector Comment

Large rodent hole on the landside toe.

Photo 1 of 1: SP_2017_LD0001G_432_75_20170315_00039.jpg



View of the rodent holes along the landside slope.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| | _ | | | | | | | | |
|------------|-----------------------------------|--------------|----------|---------------|--------|---------------|--|--|--|
| LM Start | 5.90 | Rating ** | М | Issue No. | | 54 | | | |
| LM End | 5.90 | Issue Type + | En | Location * | | LS | | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | | | |
| Calegory | | | Start | | End | | | | |
| Item | Encroach | ments | | 39.5459 | 92° | 39.545992° | | | |
| пеш | | | | -122.001180 ° | | -122.001180 ° | | | |
| DWR ID | DWR ID DWR_LD0001G_01_f _ 2014_54 | | | | | | | | |
| | | Comn | nent Cod | le | | | | | |
| PR : Pruni | ngs | | | | | | | | |
| | | | | | | | | | |
| | Inspector Comment | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |



View of the prunings along the landside toe.

| LM Start | 6.18 | Rating ** | М | Issue No. | | 407 | |
|--------------|--------|----------------|----|------------------------|------|-------------|---|
| LM End | 6.18 | Issue Type + | En | Location * | | LS | |
| Supplemental | | | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 39.5499 | 11 ° | 39.549911 | 0 |
| пеш | | | | -122.0021 | 02 ° | -122.002102 | 0 |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:14352 DS_ID:22911 EP_NO: 5118

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: New gasline markers should be installed as existing

signage has been sun faded

FIELD_STRUCT_DESC: 1 of 2: 12.75-inch high pressure gas line through levee 3.0 feet below crown (Permit No. 5118, 1965). [Additional

Reference(s): DWR Levee Log, 1992].

FS Date: 5/30/2013

Photo 1 of 2: UCIP_SP_2017_14352_23609.jpg



Gasline flags on LS slope.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 6.18 | Rating ** | М | Issue No. | | 407 (cont) | | |
|----------|--------------|----------------|----|------------|------------------------|-------------|--|--|
| LM End | 6.18 | Issue Type + | En | Location * | LS | | | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | | |
| Item | DWR UC | IP Field Study | | 39.54991 | 1° | 39.549911 | | |
| пеш | | | | -122.00210 | 2 ° | -122.002102 | | |
| DWR ID | | | | | | | | |

Comment Code

Inspector Comment

FS_ID:14352 DS_ID:22911 EP_NO: 5118

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: New gasline markers should be installed as existing

signage has been sun faded

FIELD_STRUCT_DESC: 1 of 2: 12.75-inch high pressure gas line through levee 3.0 feet below crown (Permit No. 5118, 1965). [Additional

Reference(s): DWR Levee Log, 1992].

FS Date: 5/30/2013



Gasline sign on WS shoulder.

| LM Start | 6.18 | Rating ** | М | Issue No. | | 408 | |
|-----------------------|---------|---------------|------------------------|------------|---------------|-------------|--|
| LM End | 6.18 | Issue Type + | En | Location * | LS | | |
| Category Supplemental | | | GPS Latitude/Longitude | | | | |
| Calegory | itegory | | | Start | | End | |
| Item | DWR UCI | P Field Study | | 39.54993 | 88° | 39.549938 ° | |
| пеш | | | -122.00211 | 0 ° | -122.002110 ° | | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:16224 DS_ID:22937 EP_NO: 5118

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Pipe needs new gasline markers as sign on WS shoulder is sunbleached and cannot be read.

FIELD_STRUCT_DESC: 2 of 2: 12.75-inch high pressure gas line through levee 3.0 feet below crown (Permit No. 5118, 1965). Gasline sign on WS shoulder. [Additional Reference(s): DWR Levee Log, 1992].

FS Date: 5/30/2013



Gasline sign on WS shoulder.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 6.22 | Rating ** | М | Issue No. | | 47 |
|----------|---------------|----------------|-------|------------------------|------|---------------|
| LM End | 6.22 | Issue Type + | Ma | Location * | LS | |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | Animal Co | ontrol | ntrol | | 33 ° | 39.550533° |
| пеш | | | | -122.0023 | 19° | -122.002319 ° |
| DWR ID | DWR_LD0 | 001G_01_s _ 20 | 14_47 | | | |

Comment Code

A3: No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment



Photo 1 of 1: SP_2017_LD0001G_432_47_20170315_00014.jpg



View of the rodent activity along the I/s slope.

| LM Start | 6.24 | Rating ** | М | Issue No. | | 76 | |
|----------|-----------|--------------|-------|------------|------------------------|--------------|--|
| LM End | 6.24 | Issue Type + | Ma | Location * | LS | | |
| Category | Earthen L | then Levee | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | Animal Co | ontrol | | 39.5507 | 25 ° | 39.550725° | |
| item | | | | -122.0023 | 70° | -122.002370° | |
| DWR ID | DWR I DO | 001G 01 f 20 | 16 76 | | | | |

Comment Code

A3: No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

Photo 1 of 1: SP_2017_LD0001G_432_76_20170315_00040.jpg



View of the rodent holes along the landside slope.

| LM Start | 6.30 | Rating ** | M | Issue No. | | 65 | |
|----------|--|----------------|-------|------------|-------------|---------------|--|
| LM End | 6.30 | Issue Type + | Ma | Location * | WS | | |
| Category | Cotogon/ Earthen Levee GPS Latitude/Lo | | | | e/Longitude | | |
| Calegory | | | | Start Er | | End | |
| Item | Vegetatio | n | | 39.55166 | 5 ° | 39.551665° | |
| пеш | | | | -122.00263 | 9° | -122.002639 ° | |
| DWR ID | DWR_LD0 | 001G_01_f _ 20 | 15_65 | | | | |

Comment Code

V2: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Remove the vegetation from the waterside slope and toe.

Photo 1 of 1: SP_2017_LD0001G_432_65_20170315_00032.jpg



View of the vegetation along the waterside slope and toe.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 6.30 | Rating ** | М | Issue No. | 64 | | |
|-----------------------------------|--------------|--------------|------------------------|------------|----|---------------|--|
| LM End | 6.30 | Issue Type + | Ma | Location * | LS | | |
| Category | Earthen L | evee | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start End | | | |
| Item | Trim / Thi | n Trees | | 39.55166 | 6° | 39.551666° | |
| item | | | | -122.00263 | 9° | -122.002639 ° | |
| DWR ID DWR_LD0001G_01_f _ 2015_64 | | | | | | | |
| | Comment Code | | | | | | |

T1: Trim trees to at least five feet above ground level.

Inspector Comment

Trim trees along the landside slope.





View of the trees along the landside toe.

| LM Start | 6.38 | Rating ** | A/W | Issue No. | | 10 | |
|----------|-----------|----------------|------------------------|------------|------|---------------|--|
| LM End | 6.64 | Issue Type + | Ma | Location * | WS | | |
| Category | Earthen L | evee | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start End | | End | |
| Item | Vegetatio | n | | 39.5526 | 91 ° | 39.556459 ° | |
| item | | | | -122.0030 | 63 ° | -122.003831 ° | |
| DWR ID | DWR_LD0 | 001G_01_s _ 20 |)12_10 | | | | |

Comment Code

V8 : Environmental Requirements.

Inspector Comment

Photo 1 of 1: SP_2017_LD0001G_432_10_20170315_00005.jpg



View of the Army Corps of Engineers mitigation site.

| LM Start | 6.38 | Rating ** | М | Issue No. | | 77 | |
|----------|-----------|----------------|-------|------------|------------------------|-------------|---|
| LM End | 6.87 | Issue Type + | Ma | Location * | WS | | |
| Category | Earthen L | .evee | | GPS La | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | Vegetatio | n | | 39.5527 | 45 ° | 39.559637 | 0 |
| пеш | | | | -122.0030 |)3° | -122.004800 | 0 |
| DWR ID | DWR_LD0 | 001G_01_f _ 20 | 16_77 | | | | |

Comment Code

V1: Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

Remove the vegetation from the waterside slope.

Photo 1 of 1: SP_2017_LD0001G_432_77_20170418_00122.jpg



View of the vegetation along the waterside slope.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 6.49 | Rating ** | М | Issue No. | | 68 | |
|------------|-----------------------------------|--------------|----------|------------|-----|-------------|--|
| LM End | 6.61 | Issue Type + | En | Location * | | LS | |
| Category | Earthen Levee | | | | | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Encroach | ments | | 39.5543 | 56° | 39.556071 | |
| пеш | -122.0031 | | | | | -122.003760 | |
| DWR ID | DWR ID DWR_LD0001G_01_s _ 2016_68 | | | | | | |
| | | Comn | nent Cod | le | | | |
| PR : Pruni | ngs | | | | | | |
| | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

No Photos

| LM Start | 6.65 | Rating ** | U | Issue No. | | 69 |
|------------------------|----------|----------------|-------|------------------------|-----|---------------|
| LM End | 7.75 | Issue Type + | En | Location * | | LS |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | Encroach | ments | | 39.5565 | 56° | 39.572335 ° |
| пеш | | | | -122.00386 | 88° | -122.004690 ° |
| DWR ID | DWR_LD0 | 001G_01_s _ 20 | 16_69 | | | · |

Comment Code

DT : Ditch

Inspector Comment

Concrete lined and earthen ditch/canal at LS toe.

| LM Start | 6.65 | Rating ** | U | Issue No. | 69 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End | 7.75 | Issue Type + | En | Location * | LS |

Photo 1 of 2: SP_2017_LD0001G_432_69_20170315_00035.jpg



Another view of the ag ditch looking upstream.

Photo 2 of 2 : SP_2017_LD0001G_432_69_20170315_00036.jpg



View of the ag ditch looking downstream.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 6.73 | Rating ** | М | Issue No. | | 409 |
|----------|--------|-----------------|-----------|------------------------|---------------|-------------|
| LM End | 6.73 | Issue Type + En | | Location * | | LS |
| Category | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.5577 | 21 ° | 39.557721 ° |
| пеш | | | -122.0042 | 67 ° | -122.004267 ° | |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:14373 DS_ID:22915 EP_NO: 1443A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Pipe abandoned, but need to verify if it was

abandoned properly.

FIELD_STRUCT_DESC: 36-inch concrete encased pipe through levee, 9 feet below crown. Steel plate welded over pipe at landside (LS) toe. 3-inch steel vent pipe on LS toe. [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960,

(HLM 6.83)]. FS Date: 5/30/2013

| LM Start | 6.73 | Rating ** | М | Issue No. | 409 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 6.73 | Issue Type + | En | Location * | LS |



Pipe with steel plate welded over end on LS of levee crown.

Photo 2 of 2: UCIP_SP_2017_14373_23654.jpg



Pipe with steel plate welded over end on LS of levee crown.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 6.90 | Rating ** | М | Issue No. | | 410 |
|---------------------------|--------|----------------|----|------------------------|----|--------------|
| LM End | 6.90 | Issue Type + | En | Location * LS | | LS |
| Supplemental Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.56007 | 2° | 39.560072° |
| пеш | | | | -122.00503 | 9° | -122.005039° |
| DWR ID | | | | | | · |

Comment Code

Inspector Comment

FS_ID:14384 DS_ID:22917 EP_NO: 9702

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Abandoned and should be done so properly. FIELD_STRUCT_DESC: 20-inch concrete encased steel irrigation pipe (not 24-inch pipe referenced in USACE manual) through levee, 7.2 feet below crown. Slant pump located on the waterside (WS) bank. Slide gate in 36-inch concrete standpipe on WS berm. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9702, 1974 - J. & M. Bertapelle). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960,

(HLM 7.01)]. FS Date: 5/30/2013

| LM Start | 6.90 | Rating ** | М | Issue No. | 410 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 6.90 | Issue Type + | En | Location * | LS |

Photo 1 of 3: UCIP_SP_2017_14384_23664.jpg



Pipe on LS toe with concrete standpipe visible.

Photo 2 of 3: UCIP_SP_2017_14384_23663.jpg



Slide gate in 36-inch CMP standpipe on WS slope

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 6.90 | Rating ** | М | Issue No. | | 410 (cont) |
|--------------|---------|---------------|--------------|------------------------|---------------|-------------|
| LM End | 6.90 | Issue Type + | ie Type + En | | | LS |
| Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | | | | End |
| Item | DWR UCI | P Field Study | | 39.56007 | '2 | 39.560072 ° |
| пеш | | | -122.00503 | 89° | -122.005039 ° | |
| DWR ID | | | | | | |

Inspector Comment

Comment Code

FS_ID:14384 DS_ID:22917 EP_NO: 9702

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Abandoned and should be done so properly. FIELD_STRUCT_DESC: 20-inch concrete encased steel irrigation pipe (not 24-inch pipe referenced in USACE manual) through levee, 7.2 feet below crown. Slant pump located on the waterside (WS) bank. Slide gate in 36-inch concrete standpipe on WS berm. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9702, 1974 - J. & M. Bertapelle). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 7.01)].

FS Date: 5/30/2013



Concrete standpipe off WS toe.

| LM Start | 8.05 | Rating ** | М | Issue No. | | 20 |
|----------|-------------------|----------------|-------|------------------------|-----|--------------|
| LM End | 8.16 | Issue Type + | Ма | Location * | | WS |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | |
| | | | | Start | | End |
| Item | Trim / Thin Trees | | | 39.57658 | ° o | 39.578187° |
| | | | | -122.00496 | 2° | -122.005218° |
| DWR ID | DWR_LD00 | 001G_01_s _ 20 | 12_20 | | | |

Comment Code

T2: Thin trees to allow visibility of the ground and room to flood fight.

Inspector Comment

| Photo 1 of | 1: SP_2017 | _LD0001G_43 | 2_20_20170315_000 |)08.jpg |
|------------|------------|-------------|-------------------|---------|
| 2 | | | No. | |



View of the trees and vegetation along the waterside slope of the levee.

Rating : Minimally Acceptable U : Unacceptable

N: Not Inspected/Rated C: Corrected A/W : Acceptable but Monitor & Maintain Issue Type Ma: Maintenance Deficiancy Ob: Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 8.47 | Rating ** | U | Issue No. | | 411 |
|----------|--------|------------------------|-----------|------------|-----|---------------|
| LM End | 8.47 | Issue Type + Ma L | | Location * | | WS |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP LMA Respo | nsibility | 39.58227 | 5° | 39.582275 ° |
| пеш | | | | -122.00744 | 9 ° | -122.007449 ° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:51285 DS_ID:22918 EP_NO: 9563 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 12/21/2016 same as last inspection crossing is opened on both ends and damaged on WS slope is visible. According to LMA representative, Nick Henning, pipe appears to be abandoned. (O. Magana - DWR UCIP)05/31/2013 Pipe open on both ends and damaged on WS slope. Pipe should be abandoned properly if appropriate. (W. Wylie - DWR UCIP)

FIELD_STRUCT_DESC: *ABANDONED* 12-inch steel drainage pipe through levee, 5 feet below crown. Pipe open on both waterside (WS) and landside (LS) ends. One corrugated metal cutoff wall. (12-inch pipe authorized under Automatic Board Order (ABO) No. 9563, 1974 -County of Glenn). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 8.60)]. FS Date: 12/21/2016

| LM Start | 8.47 | Rating ** | U | Issue No. | 411 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 8.47 | Issue Type + | Ma | Location * | WS |

Photo 1 of 3: UCIP_SP_2017_51285_23668.jpg



Pipe on LS slope.

Photo 2 of 3: UCIP_SP_2017_51285_23667.jpg



Pipe on LS slope.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 8.47 | Rating ** | U | Issue No. | | 411 (cont) | |
|--------------|----------|--------------|------------|------------|------|-------------|---|
| LM End | 8.47 | Issue Type + | Ma | Location * | WS | | |
| Supplemental | | | | GPS Lat | itud | e/Longitude | |
| Calegory | Category | | | | | End | |
| Item | DWR UC | IP LMA Respo | onsibility | 39.58227 | 5 ° | 39.582275 | 0 |
| пеш | | | | -122.00744 | 9° | -122.007449 | 0 |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:51285 DS_ID:22918 EP_NO: 9563 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 12/21/2016 same as last inspection crossing is opened on both ends and damaged on WS slope is visible. According to LMA representative, Nick Henning, pipe appears to be abandoned. (O. Magana - DWR UCIP)05/31/2013 Pipe open on both ends and damaged on WS slope. Pipe should be abandoned properly if appropriate. (W. Wylie - DWR UCIP)

FIELD_STRUCT_DESC: *ABANDONED* 12-inch steel drainage pipe through levee, 5 feet below crown. Pipe open on both waterside (WS) and landside (LS) ends. One corrugated metal cutoff wall. (12-inch pipe authorized under Automatic Board Order (ABO) No. 9563, 1974 - County of Glenn). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 8.60)]. FS Date: 12/21/2016

Photo 3 of 3: UCIP_SP_2017_51285_23666.jpg



Pipe on WS slope.

| LM Start | 8.83 | Rating ** | М | Issue No. | 412 | | | |
|----------|--------------|----------------|----|------------|-----|------------------------|--|--|
| LM End | 8.83 | Issue Type + | En | Location * | WS | | | |
| Category | Supplemental | | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End | | |
| Item | DWR UC | IP Field Study | | 39.58702 | в° | 39.587028 ° | | |
| item | | | | | 9° | -122.005609 ° | | |
| DWR ID | | | | | | | | |

Comment Code

Inspector Comment

FS_ID:16204 DS_ID:23147 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Need to determine if this passes completely through

levee and what Permit No. was issued for it.

FIELD_STRUCT_DESC: 1.5-inch galvanized iron pipe through the levee 6-feet below the crown. 1-inch PVC irrigation line sleeved

through this conduit. FS Date: 5/31/2013

Photo 1 of 3: UCIP_SP_2017_16204_27330.jpg



Pipe visible next to well with bucket over standpipe.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 8.83 | Rating ** | М | Issue No. | | 412 (cont) |
|----------|---------|------------------------|---|------------|-----|--------------|
| LM End | 8.83 | Issue Type + En | | Location * | | WS |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End |
| Item | DWR UCI | P Field Study | | 39.58702 | 28° | 39.587028 ° |
| пеш | | | | -122.00560 | 9° | -122.005609° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:16204 DS_ID:23147 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Need to determine if this passes completely through

levee and what Permit No. was issued for it.

FIELD_STRUCT_DESC: 1.5-inch galvanized iron pipe through the levee 6-feet below the crown. 1-inch PVC irrigation line sleeved

through this conduit. FS Date: 5/31/2013

| LM Start | 8.83 | Rating ** | М | Issue No. | 412 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 8.83 | Issue Type + | En | Location * | WS |

Photo 2 of 3: UCIP_SP_2017_16204_27329.jpg



Pipe visible next to well with bucket over standpipe.

Photo 3 of 3: UCIP_SP_2017_16204_27328.jpg



Pipe debris on WS slope may be indicator of pipe location on WS.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 8.84 | Rating ** | A/W | Issue No. | | 413 | |
|-----------------------|--------|--------------|------------|------------------------|-----|---------------|--|
| LM End | 8.84 | Issue Type + | Ma | Location * | WS | | |
| Category Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP LMA Respo | onsibility | 39.58709 | 7 ° | 39.587097° | |
| пеш | | | | -122.00559 | 8° | -122.005598 ° | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:16226 DS_ID:22919 EP_NO: 9562

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

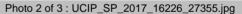
FIELD_STRUCT_DESC: 24-inch drainage pipe with 3/8-inch wall epoxy coated steel sleeved through existing 30-inch corrugated metal pipe through the levee, 15 feet below the crown. Flap gate located on the waterside (WS) end. Slide gate in 44-inch corrugated metal pipe (CMP) riser on WS slope. Concrete headwalls on both ends. Two corrugated metal cutoff walls. (24-inch pipe was authorized under Permit No. 9562-1, 2011 - Levee District No. 1 - Glenn County; original 30-inch pipe was authorized under Automatic Board Order (ABO) issued as Permit No. 9562, 1974 - L. R. Henrich). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 8.98)].

FS Date: 5/31/2013

| LM Start | 8.84 | Rating ** | A/W | Issue No. | 413 (cont) |
|----------|------|--------------|-----|------------|------------|
| LM End | 8.84 | Issue Type + | Ma | Location * | WS |



Concrete headwall on LS toe.





Drainage swale terminates at Concrete headwall for pipe.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 8.84 | Rating ** | A/W | Issue No. | | 413 (cont) | |
|----------|----------|--------------|-----------|------------|-------|-------------|---|
| LM End | 8.84 | Issue Type + | Ma | Location * | | WS | |
| Category | Suppleme | ental | | GPS La | titud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP LMA Respo | nsibility | 39.58709 |)7° | 39.587097 | 0 |
| пеш | | | | -122.00559 | 8° | -122.005598 | 0 |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:16226 DS_ID:22919 EP_NO: 9562

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 24-inch drainage pipe with 3/8-inch wall epoxy coated steel sleeved through existing 30-inch corrugated metal pipe through the levee, 15 feet below the crown. Flap gate located on the waterside (WS) end. Slide gate in 44-inch corrugated metal pipe (CMP) riser on WS slope. Concrete headwalls on both ends. Two corrugated metal cutoff walls. (24-inch pipe was authorized under Permit No. 9562-1, 2011 - Levee District No. 1 - Glenn County; original 30-inch pipe was authorized under Automatic Board Order (ABO) issued as Permit No. 9562, 1974 - L. R. Henrich). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 8.98)].

FS Date: 5/31/2013

Photo 3 of 3: UCIP_SP_2017_16226_27354.jpg



Slide gate in 44-inch CMP riser on WS slope.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 9.49 | Rating ** | М | Issue No. | | 414 |
|----------|----------|--------------|------------|------------|------|---------------|
| LM End | 9.49 | Issue Type + | Ma | Location * | | WS |
| Category | Suppleme | ental | | GPS Lat | ituc | le/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP LMA Respo | onsibility | 39.59601 | 2° | 39.596012° |
| пеш | | | | -122.00263 | 8° | -122.002638 ° |
| DWR ID | | | | | | |

Inspector Comment

Comment Code

FS_ID:14389 DS_ID:22920 EP_NO: 9560

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Heavy rust along springline of pipe. Pipe has slight deformation at centerline of levee, not noticable on crown. FIELD_STRUCT_DESC: 72-inch corrugated metal drainage pipe through levee, 15 feet below crown. Flap gate located on the waterside (WS) end. Slide gate in 8-inch corrugated metal pipe (CMP) riser on WS slope. Concrete headwalls on both ends. Two corrugated metal cutoff walls. (72-inch pipe authorized under Automatic Board Order (ABO) issued under Permit No. 9560, 1974 - J. & L. Friesen). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 9.64)].

FS Date: 5/31/2013

| LM Start | 9.49 | Rating ** | М | Issue No. | 414 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 9.49 | Issue Type + | Ma | Location * | WS |



Pipe and headwall at LS toe.

Photo 2 of 3: UCIP_SP_2017_14389_23685.jpg



Slide gate in 8-foot diameter CMP riser on WS slope.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 9.49 | Rating ** | М | Issue No. | | 414 (cont) |
|----------|----------|-----------------|------------|------------|-----|---------------|
| LM End | 9.49 | Issue Type + Ma | | Location * | | WS |
| Category | Suppleme | ental | | GPS Lati | tud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | P LMA Respo | onsibility | 39.596012 | 2° | 39.596012 ° |
| пеш | | | | -122.00263 | 3° | -122.002638 ° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:14389 DS_ID:22920 EP_NO: 9560

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Heavy rust along springline of pipe. Pipe has slight deformation at centerline of levee, not noticable on crown. FIELD_STRUCT_DESC: 72-inch corrugated metal drainage pipe through levee, 15 feet below crown. Flap gate located on the waterside (WS) end. Slide gate in 8-inch corrugated metal pipe (CMP) riser on WS slope. Concrete headwalls on both ends. Two corrugated metal cutoff walls. (72-inch pipe authorized under Automatic Board Order (ABO) issued under Permit No. 9560, 1974 - J. & L. Friesen). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento

O&M Manual Unit 140, May 1960, (HLM 9.64)].

FS Date: 5/31/2013



Flap gate and headwall on WS toe.

| LM Start | 9.50 | Rating ** | A/W | Issue No. | | 8 | |
|----------|---------------------------|--------------|-----|------------|------------------------|---------------|--|
| LM End | 10.40 | Issue Type + | Ma | Location * | | WS | |
| Category | Cotagon/ Earthen Levee | | | | GPS Latitude/Longitude | | |
| Category | | | | Start | | End | |
| Item | Vegetatio | n | | 39.5961 | 92° | 39.607288 ° | |
| item | | | | -122.0025 | 73 ° | -121.994565 ° | |
| DWR ID | DWR_LD0001G_01_s _ 2012_8 | | | | | | |

Comment Code

V8: Environmental Requirements.

Inspector Comment

Photo 1 of 1: SP_2017_LD0001G_432_8_20170315_00004.jpg



View of the Army Corps of Engineers mitigation site.

N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain Issue Type Ma: Maintenance Deficiancy Ob: Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 9.51 | Rating ** | М | Issue No. | | 78 | |
|-----------------------------------|-------------|---------------|----------|-------------|--------|---------------|--|
| LM End | 9.91 | Issue Type + | Ma | Location * | | WS | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Vegetatio | n | | 39.5962 | 70° | 39.601582° | |
| пеш | | | | -122.0025 | 23° | -121.999487 ° | |
| DWR ID DWR_LD0001G_01_f _ 2016_78 | | | | | | | |
| | | Comn | nent Cod | le | | | |
| V1 : Contro | ol annual g | grass and wee | ds on th | e levee slo | pes | and | |
| easements | S. | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



View of the waterside vegetation looking upstream.

| LM Start | 9.54 | Rating ** | М | Issue No. | | 11 |
|-----------------------------------|---------------------------|------------------------|----|------------|-----|-------------|
| LM End | 9.64 | Issue Type + | En | Location * | | LS |
| Category | evee | GPS Latitude/Longitude | | | | |
| Calegory | alegory | | | | | End |
| Item | Encroach | ments | | 39.5967 | 05° | 39.598066 ° |
| item | -122.002247 ° -122.001704 | | | | | |
| DWR ID DWR_LD0001G_01_s _ 2012_11 | | | | | | |
| | | | | | | |

Comment Code

DE : Debris

Inspector Comment

Landscapeing materials: mulch, wood chips, rock baskets, stacks of pavestones

Photo 1 of 1: SP_2017_LD0001G_432_11_20170315_00006.jpg



View of debris along the toe of the levee.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 9.91 | Rating ** | A/W | Issue No. | | 415 |
|-----------------------|--------|--------------|------------------------|-------------------------|----|---------------|
| LM End | 9.91 | Issue Type + | Ma | Location * | LS | |
| Category Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP LMA Respo | nsibility | 39.60147 | ° | 39.601470° |
| пеш | | | | -121.99950 ⁻ | 1° | -121.999501 ° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:14390 DS_ID:22921 EP_NO: 9559

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 24-inch corrguated metal drainage pipe through levee, 11 feet below crown. Flap gate is located on the waterside (WS) end. Slide gate in 36-inch corrugated metal pipe riser on WS slope. Concrete headwalls on both ends. Two corrugated metal cutoff walls. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9559, 1974 - D. & M. Giesbrecht). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento

O&M Manual Unit 140, May 1960, (HLM 10.05)].

FS Date: 5/31/2013

| LM Start | 9.91 | Rating ** | A/W | Issue No. | 415 (cont) |
|----------|------|--------------|-----|------------|------------|
| LM End | 9.91 | Issue Type + | Ma | Location * | LS |

Photo 1 of 3: UCIP_SP_2017_14390_23690.jpg



Slide gate in 36-inch CMP riser on WS slope.

Photo 2 of 3: UCIP_SP_2017_14390_23689.jpg



Concrete headwall and pipe at LS toe.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 9.91 | Rating ** | A/W | Issue No. | | 415 (cont) |
|--------------------------------|----------|--------------|--------------|------------|----|--------------|
| LM End | 9.91 | Issue Type + | Ма | Location * | | LS |
| Supplemental GPS Latitude/Long | | | Supplemental | | | e/Longitude |
| Calegory | Category | | | Start | | End |
| Item | DWR UC | IP LMA Respo | nsibility | 39.60147 | ° | 39.601470° |
| пеш | | | | -121.99950 | 1° | -121.999501° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:14390 DS_ID:22921 EP NO: 9559

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 24-inch corrguated metal drainage pipe through levee, 11 feet below crown. Flap gate is located on the waterside (WS) end. Slide gate in 36-inch corrugated metal pipe riser on WS slope. Concrete headwalls on both ends. Two corrugated metal cutoff walls. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9559, 1974 - D. & M. Giesbrecht). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 10.05)].

FS Date: 5/31/2013



Erosion around headwall at LS toe.

| LM Start | 9.93 | Rating ** | A/W | Issue No. | | 416 | |
|----------|--------------|--------------|------------|------------|------------------------|---------------|--|
| LM End | 9.93 | Issue Type + | Ma | Location * | | LS | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | gory | | | | | End | |
| Item | DWR UC | IP LMA Respo | onsibility | 39.6016 | 59° | 39.601659° | |
| пеш | | | | -121.9992 | 09° | -121.999209 ° | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:14559 DS_ID:22922 EP_NO: 9558

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 24-inch corrguated metal drainage pipe through levee, 11 feet below crown. Flap gate is located on waterside (WS) end. Slide gate in 36-inch corrugated metal pipe riser on WS slope. Two corrugated metal cutoff walls. Concrete headwalls on both ends. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9558, 1974 - D. Geis). Originally included in the 1960 O&M manual. [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 10.08)]. FS Date: 5/31/2013 8:43:01 AM

Photo 1 of 3: UCIP_SP_2017_14559_23986.jpg



Pipe and headwall on LS toe.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 9.93 | Rating ** | A/W | Issue No. | | 416 (cont) | |
|----------|--------------|--------------|-----------|------------|------------------------|---------------|--|
| LM End | 9.93 | Issue Type + | Ма | Location * | | LS | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | Category | | | Start | | End | |
| Item | DWR UC | IP LMA Respo | nsibility | 39.60165 | 9° | 39.601659° | |
| пеш | | | | -121.99920 | 9° | -121.999209 ° | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:14559 DS_ID:22922 EP_NO: 9558

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 24-inch corrguated metal drainage pipe through levee, 11 feet below crown. Flap gate is located on waterside (WS) end. Slide gate in 36-inch corrugated metal pipe riser on WS slope. Two corrugated metal cutoff walls. Concrete headwalls on both ends. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9558, 1974 - D. Geis). Originally included in the 1960 O&M manual. [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 10.08)]. FS Date: 5/31/2013 8:43:01 AM

| LM Start | 9.93 | Rating ** | A/W | Issue No. | 416 (cont) |
|----------|------|--------------|-----|------------|------------|
| LM End | 9.93 | Issue Type + | Ma | Location * | LS |



Slide gate in 36-inch CMP riser on WS slope.

Photo 3 of 3: UCIP_SP_2017_14559_23984.jpg



Pipe, flapgate, and headwall on WS toe.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 10.20 | Rating ** | М | Issue No. | | 417 |
|----------|----------|------------------------|------------|------------|---------------|------------|
| LM End | 10.20 | Issue Type + | En | Location * | | LS |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | Calegory | | | | | End |
| Item | DWR UC | IP Field Study | | 39.60469 | 96° | 39.604696° |
| пеш | | | -121.99626 | 65 ° | -121.996265 ° | |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:16205 DS_ID:23148 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Need to determine Permit No. for crossing. FIELD_STRUCT_DESC: 6-inch steel conduit through the levee 8inches below the crown. Pump, vent, filter, and siphon breaker on LS toe. 4-inch PVC irrigation line sleeved through conduit for vegetation rehabilitation on WS slope.

FS Date: 5/31/2013

| LM Start | 10.20 | Rating ** | М | Issue No. | 417 (cont) |
|----------|-------|--------------|----|------------|------------|
| LM End | 10.20 | Issue Type + | En | Location * | LS |

Photo 1 of 3: UCIP_SP_2017_16205_27333.jpg



Pump with siphon breaker, vent and filter on LS toe.

Photo 2 of 3: UCIP_SP_2017_16205_27332.jpg



Pipe on LS slope.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 10.20 | Rating ** | М | Issue No. | | 417 (cont) | |
|-----------------------|----------|----------------|----|------------------------|-----|---------------|--|
| LM End | 10.20 | Issue Type + | En | Location * | LS | | |
| Category Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | | | End | |
| Item | DWR UC | IP Field Study | | 39.60469 | 6° | 39.604696° | |
| пеш | | - | | -121.99626 | 55° | -121.996265 ° | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:16205 DS_ID:23148 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Need to determine Permit No. for crossing.
FIELD_STRUCT_DESC: 6-inch steel conduit through the levee 8-inches below the crown. Pump, vent, filter, and siphon breaker on LS toe. 4-inch PVC irrigation line sleeved through conduit for vegetation

rehabilitation on WS slope. FS Date: 5/31/2013



Cover over pipe on WS berm.

| LM Start | 10.41 | Rating ** | М | Issue No. | | 418 | |
|--------------|----------|----------------|----|------------------------|------|---------------|--|
| LM End | 10.41 | Issue Type + | En | Location * | * LS | | |
| Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | | | End | |
| Item | DWR UC | IP Field Study | | 39.6074 | 74° | 39.607474° | |
| пеш | | | | -121.9944 ⁻ | 10° | -121.994410 ° | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:14561 DS_ID:22923 EP_NO: 9557

Repair Type: Non-Urgent

Crossing Status: Found

UCIP Comments: This pipe appears abandoned and should be done so properly.

FIELD_STRUCT_DESC: 1 of 2: 10-inch irrigation pipe of unknown material through levee, 3.7 feet below crown. Pump on bank. Siphon breaker on waterside (WS) berm. One corrugated metal cutoff wall. Concrete distribution box at toe of landside (LS) slope (10-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9557, 1974 - R. & R. Weis). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 10.56)].

FS Date: 5/31/2013

Photo 1 of 3: UCIP_SP_2017_14561_23989.jpg



Concrete distribution box at LS toe.

| * Location | ** Rating | | + Issue Type |
|-----------------------------------|--------------------------|---|-----------------------------------|
| LS: Land Side N/A: Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiancy |
| WS: Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En: Enforcement |

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 10.41 | Rating ** | М | Issue No. | | 418 (cont) | |
|--------------|----------|----------------|------------------------|------------|-----|-------------|---|
| LM End | 10.41 | Issue Type + | En | Location * | LS | | |
| Supplemental | | | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 39.60747 | 4° | 39.607474 | 0 |
| пеш | | | | -121.99441 | 0 ° | -121.994410 | 0 |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:14561 DS_ID:22923 EP_NO: 9557

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: This pipe appears abandoned and should be done so

properly

FIELD_STRUCT_DESC: 1 of 2: 10-inch irrigation pipe of unknown material through levee, 3.7 feet below crown. Pump on bank. Siphon breaker on waterside (WS) berm. One corrugated metal cutoff wall. Concrete distribution box at toe of landside (LS) slope (10-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9557, 1974 - R. & R. Weis). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 10.56)].

FS Date: 5/31/2013

| LM Start | 10.41 | Rating ** | М | Issue No. | 418 (cont) |
|----------|-------|--------------|----|------------|------------|
| LM End | 10.41 | Issue Type + | En | Location * | LS |



Concrete distribution box at LS toe with outlet from pipe through levee.

Photo 3 of 3: UCIP_SP_2017_14561_23987.jpg



10-inch steel pipe and 1.5-inch electrical conduit on WS slope.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 10.41 | Rating ** | М | Issue No. | | 419 | |
|----------|----------|----------------|----|------------------------|-----|---------------|--|
| LM End | 10.41 | Issue Type + | En | Location * | LS | | |
| Category | | | | GPS Latitude/Longitude | | | |
| Calegory | Sategory | | | | | End | |
| Item | DWR UC | IP Field Study | | 39.60747 | 4 ° | 39.607474° | |
| пеш | | • | | -121.99441 | o° | -121.994410 ° | |
| DWR ID | | | | | | · | |

Comment Code

Inspector Comment

FS_ID:14562 DS_ID:22938 EP_NO: 9557

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Abandoned and should be done so properly. FIELD_STRUCT_DESC: 2 of 2: 1.5 inch galvanized iron electrical conduit through the levee 3.0 feet below the crown (ABO No. 9557, 1974). Originally included in the 1960 O&M manual. [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M

Manual Unit 140, May 1960, (Station XX+XX)].

FS Date: 5/31/2013

| LM Start | 10.41 | Rating ** | М | Issue No. | 419 (cont) |
|----------|-------|--------------|----|------------|------------|
| LM End | 10.41 | Issue Type + | En | Location * | LS |



Source at JP next to concrete distribution box at LS toe.

Photo 2 of 2: UCIP_SP_2017_14562_23990.jpg



Pipe visible off WS toe.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 10.43 | Rating ** | U | Issue No. | | 420 |
|----------|----------|-----------------|------------|------------|------|---------------|
| LM End | 10.43 | Issue Type + Ma | | Location * | | LS |
| Category | Suppleme | ental | | GPS Lat | ituc | le/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP LMA Respo | onsibility | 39.60768 | 8 ° | 39.607688° |
| пеш | | | | -121.99427 | 8 ° | -121.994278 ° |
| DWR ID | | | | | | |

Inspector Comment

Comment Code

FS_ID:51286 DS_ID:22924 EP_NO: 9556 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 12/21/2016 same as last inspection flap gate disabled in open position. Surface erosion observed on LS slope. Recommend repair on WS flap gate to be able to close flap gate. (O. Magana - DWR UCIP)05/31/2013 Flap gate dissabled in open position. Pipe rusted through at WS toe upstream of Flapgate. (W. Wylie - DWR UCIP)

FIÉLD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through levee, 15 feet below crown. Flap gate is located on the waterside (WS) end. Slide gate is inside a corrugated metal pipe (CMP) riser located on the WS slope. Two CM cutoff walls. Concrete headwall is located on LS and under outlet at the WS toe. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9556, 1974 - E. R & M. R. Cooper). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 10.59)].

FS Date: 12/21/2016

| LM Start | 10.43 | Rating ** | U | Issue No. | 420 (cont) |
|----------|-------|--------------|----|------------|------------|
| LM End | 10.43 | Issue Type + | Ma | Location * | LS |



Drainage channel on LS toe.

Photo 2 of 3: UCIP_SP_2017_51286_24005.jpg



Concrete headwall and pipe at LS toe.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 10.43 | 0.43 Rating ** U | | Issue No. | | 420 (cont) |
|----------|----------|------------------|------------|-------------|-----|-------------|
| LM End | 10.43 | Issue Type + Ma | | Location * | | LS |
| Category | Suppleme | ental | | GPS Lati | tud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP LMA Respo | onsibility | 39.607688 | 3° | 39.607688 |
| пеш | | | | -121.994278 | ° | -121.994278 |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:51286 DS_ID:22924 EP_NO: 9556 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 12/21/2016 same as last inspection flap gate disabled in open position. Surface erosion observed on LS slope. Recommend repair on WS flap gate to be able to close flap gate. (O. Magana - DWR UCIP)05/31/2013 Flap gate dissabled in open position. Pipe rusted through at WS toe upstream of Flapgate. (W. . Wylie - DWR UCIP)

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through levee, 15 feet below crown. Flap gate is located on the waterside (WS) end. Slide gate is inside a corrugated metal pipe (CMP) riser located on the WS slope. Two CM cutoff walls. Concrete headwall is located on LS and under outlet at the WS toe. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9556, 1974 - E. R & M. R. Cooper). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 10.59)].

FS Date: 12/21/2016



Pipe and flapgate at WS toe.

| LM Start | 10.83 | Rating ** | М | Issue No. | | 72 | | |
|-----------------------------------|----------|--------------|----|------------------------|-----|-------------|---|--|
| LM End | 10.83 | Issue Type + | En | Location * | LS | | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | | |
| Item | Encroach | ments | | 39.61339 | 96° | 39.613396 | 0 | |
| iteiii | | | | -121.99436 | 3° | -121.994363 | 0 | |
| DWR ID DWR_LD0001G_01_s _ 2016_72 | | | | | | | | |
| Comment Code | | | | | | | | |

PR: Prunings

Inspector Comment

No Photos

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 11.02 | Rating ** | A/W | Issue No. | | 421 |
|----------|----------|--------------|---------------------|------------|------|---------------|
| LM End | 11.02 | Issue Type + | /pe + Ma Location * | | | LS |
| Category | Suppleme | ental | | GPS Lat | itud | le/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP LMA Respo | nsibility | 39.61604 | 1 ° | 39.616041 ° |
| пеш | | | | -121.99445 | 0° | -121.994450 ° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:14565 DS_ID:22925 EP_NO: 9556

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 48-inch corrugated metal drainage pipe of unknown material through levee, 11 feet below crown. Flap gate on waterside (Ws) end. Concrete headwall on both ends. Slide gate in 60inch diameter corrugated metal pipe (CMP) riser on WS slope (48-inch authorized under Automatic Board Order (ABO) issued under Permit No. 9556, 1974 - E. R. & M. R. Cooper). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 11.17)].

FS Date: 5/31/2013

| LM Start | 11.02 | Rating ** | A/W | Issue No. | 421 (cont) |
|----------|-------|--------------|-----|------------|------------|
| LM End | 11.02 | Issue Type + | Ma | Location * | LS |

Photo 1 of 3: UCIP_SP_2017_14565_24009.jpg



Drainage ditch on LS toe.

Photo 2 of 3: UCIP_SP_2017_14565_24008.jpg



Slide gate in 60-inch CMP riser on WS slope.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 11.02 | Rating ** | ng ** A/W Issue N | | | 421 (cont) |
|----------|----------|--------------|--------------------------|------------|------------|---------------|
| LM End | 11.02 | Issue Type + | sue Type + Ma Location * | | Location * | |
| Category | Suppleme | ental | | GPS Lat | itud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP LMA Respo | nsibility | 39.61604 | 1° | 39.616041° |
| пеш | | | | -121.99445 | o° | -121.994450 ° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:14565 DS_ID:22925 EP_NO: 9556

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 48-inch corrugated metal drainage pipe of unknown material through levee, 11 feet below crown. Flap gate on waterside (Ws) end. Concrete headwall on both ends. Slide gate in 60-inch diameter corrugated metal pipe (CMP) riser on WS slope (48-inch authorized under Automatic Board Order (ABO) issued under Permit No. 9556, 1974 - E. R. & M. R. Cooper). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May

1960, (HLM 11.17)]. FS Date: 5/31/2013

Photo 3 of 3 : UCIP_SP_2017_14565_24007.jpg

Flap gate and concrete headwall on WS toe.

| LM Start | 11.10 | Rating ** | U | Issue No. | | 66 |
|----------|-----------|------------------------|-------|------------|----|---------------|
| LM End | 11.18 | Issue Type + | Ма | Location * | WS | |
| Category | evee | GPS Latitude/Longitude | | | | |
| Calegory | Calegory | | | | | End |
| Item | Animal Co | ontrol | | 39.61725 | 2° | 39.618192 ° |
| пеш | | | | -121.99460 | 5° | -121.995609 ° |
| DWR ID | DWR_LD0 | 001G_01_f _ 20 | 15_66 | | | |

Comment Code

A1 : Exterminate rodents and backfill and compact or grout burrows.

Inspector Comment

Repair the rodent holes along the waterside slope.

Photo 1 of 1: SP_2017_LD0001G_432_66_20170315_00033.jpg



View of the rodent holes along the waterside slope.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 11.51 | Rating ** | М | Issue No. | 48 | |
|-----------------------------------|-----------|--------------|------------------------|------------|-----|--------------|
| LM End | 11.57 | Issue Type + | Ma | Location * | WS | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End |
| Item | Animal Co | ontrol | | 39.62208 | 33° | 39.622821 ° |
| пеш | | | | -121.9988 | 58° | -121.999244° |
| DWR ID DWR_LD0001G_01_s _ 2014_48 | | | | | | |
| Comment Code | | | | | | |

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment





View of the rodent activity along the waterside slope.

| LM Start | 11.64 | Rating ** | A/W | Issue No. | | 422 |
|----------|----------|--------------|------------|------------|--------------|-------------|
| LM End | 11.64 | Issue Type + | Ma | Location * | | WS |
| Category | Suppleme | ental | GPS La | atitud | le/Longitude | |
| Calegory | | | Start | | End | |
| Item | DWR UCI | IP LMA Respo | onsibility | 39.6238 | 74° | 39.623874 |
| item | | | | -121.9998 | 13 ° | -121.999813 |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:14566 DS_ID:22926 EP_NO: 9555

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments:

FIELD_STRUCT_DESC: 24-inch corrguated metal drainage pipe through levee, 8.5 feet below crown. Flap gate on waterside (WS) slope. U-shaped concrete headwalls on both ends. Two corrugated metal cutoff walls. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9555, 1974 - F. S. Reager). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 11.81)].

FS Date: 5/31/2013

Photo 1 of 3: UCIP_SP_2017_14566_24013.jpg



Concrete headwall on LS toe.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 11.64 | Rating ** | A/W | Issue No. | | 422 (cont) | |
|----------|----------|--------------|-----------------|------------|------|-------------|---|
| LM End | 11.64 | Issue Type + | Issue Type + Ma | | | WS | |
| Category | Suppleme | ental | | GPS Lat | itud | e/Longitude | |
| Calegory | | | Start | | End | | |
| Item | DWR UC | IP LMA Respo | nsibility | 39.62387 | 4 ° | 39.623874 | 0 |
| пеш | | | | -121.99981 | 3° | -121.999813 | 0 |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:14566 DS_ID:22926 EP_NO: 9555

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 24-inch corrguated metal drainage pipe through levee, 8.5 feet below crown. Flap gate on waterside (WS) slope. U-shaped concrete headwalls on both ends. Two corrugated metal cutoff walls. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9555, 1974 - F. S. Reager). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 11.81)].

FS Date: 5/31/2013

| LM Start | 11.64 | Rating ** | A/W | Issue No. | 422 (cont) |
|----------|-------|--------------|-----|------------|------------|
| LM End | 11.64 | Issue Type + | Ma | Location * | WS |



Slide gate in 36-inch CMP riser on WS slope.

05/31/2013 11:42

Photo 3 of 3: UCIP_SP_2017_14566_24011.jpg



Concrete headwall and flapgate on WS toe

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 11.66 | Rating ** | U | Issue No. | 79 | | |
|---|----------------|----------------|------------------------|------------|-----|---------------|--|
| LM End | 11.66 | Issue Type + | Ma | Location * | LS | | |
| Category | Earthen L | evee | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | |
| Item | Animal Control | | | 39.62411 | 12° | 39.624112 ° | |
| Item | | | | -121.99993 | 33° | -121.999933 ° | |
| DWR ID | DWR_LD00 | 001G_01_f _ 20 | 16_79 | | | | |
| Comment Code | | | | | | | |
| A1 : Exterminate rodents and backfill and compact or grout burrows. | | | | | | | |

Inspector Comment

Rodent holes on the landside slope and crown.

| LM Start | 11.66 | Rating ** | U | Issue No. | 79 (cont) |
|----------|-------|--------------|----|------------|-----------|
| LM End | 11.66 | Issue Type + | Ма | Location * | LS |



View of the rodent holes along the landside slope with large hammer sitting in the hole.

Photo 2 of 2: SP_2017_LD0001G_432_79_20170315_00043.jpg



Another view of the rodent holes along the landside slope with a large hammer sitting next to the hole.

| LM Start | 11.67 | Rating ** | М | Issue No. | | 42 | - |
|----------|---|----------------|----------|------------|--------------|-------------|---|
| LM End | 11.79 | Issue Type + | Ма | Location * | | LS | _ |
| Category | Earthen L | evee | GPS La | atituc | de/Longitude | | |
| Calegory | | | Start | | End | | |
| Item | Animal Co | ontrol | ntrol | | | 39.625823 | c |
| Item | | | | -121.9999 | 67 ° | -122.000834 | c |
| DWR ID | DWR_LD0 | 001G_01_s _ 20 | 12_42 | | | | |
| | | Comn | nent Cod | le | | | |
| | A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows. | | | | | | |

Inspector Comment

No Photos

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 11.76 | Rating ** | М | Issue No. | | 423 |
|----------|----------|--------------|------------|------------|-------|--------------|
| LM End | 11.76 | Issue Type + | Ма | Location * | | LS |
| Category | Suppleme | ental | | GPS La | tituc | le/Longitude |
| Calegory | | | Start | | End | |
| Item | DWR UCI | P LMA Respo | onsibility | 39.62546 | 3° | 39.625463° |
| пеш | | | | -122.0006 | 58 ° | -122.000658° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:14567 DS_ID:22927 EP_NO: 9554

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Erosion and sloughing on LS slope possibly due to

rodent activity in area.

FIELD_STRÚCT_DESC: 24-inch corrguated metal drainage pipe through levee, 11 feet below crown. Slide gate in 36-inch corrugated metal pipe riser on waterside (WS) slope. 48-inch concrete standpipe on landside toe. Two corrguated metal cutoff walls. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9554, 1974 - T. H. Reed). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 11.93)].

FS Date: 5/31/2013

| LM Start | 11.76 | Rating ** | М | Issue No. | 423 (cont) |
|----------|-------|--------------|----|------------|------------|
| LM End | 11.76 | Issue Type + | Ma | Location * | LS |



Concrete standpipe on LS toe.

Photo 2 of 3: UCIP_SP_2017_14567_24016.jpg



Slide gate in CMP riser on WS toe.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 11.76 | Rating ** | М | Issue No. | | 423 (cont) |
|----------|----------|--------------|------------|------------|-------|-------------|
| LM End | 11.76 | Issue Type + | Ma | Location * | tS LS | |
| Category | Suppleme | ental | | GPS Lat | tud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP LMA Respo | onsibility | 39.62546 | 3° | 39.625463 |
| пеш | | | | -122.00065 | 3° | -122.000658 |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:14567 DS_ID:22927 EP_NO: 9554

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Erosion and sloughing on LS slope possibly due to

rodent activity in area.

FIELD_STRUCT_DESC: 24-inch corrguated metal drainage pipe through levee, 11 feet below crown. Slide gate in 36-inch corrugated metal pipe riser on waterside (WS) slope. 48-inch concrete standpipe on landside toe. Two corrguated metal cutoff walls. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9554, 1974 - T. H. Reed). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 11.93)].

FS Date: 5/31/2013



Erosion and sloughing on LS slope possibly due to rodent activity.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 11.87 | Rating ** | М | Issue No. | | 424 |
|----------|----------|--------------|--------------|-----------|-------------|-------------|
| LM End | 11.87 | Issue Type + | Type + Ma Lo | | | LS |
| Category | Suppleme | ental | | GPS Lat | itud | e/Longitude |
| Calegory | | | | | | End |
| Itom | DWR UC | IP LMA Respo | nsibility | 39.62691 | 8° | 39.626918 |
| пеш | Item | | -122.00142 | 1 ° | -122.001421 | |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:14569 DS_ID:22928 EP_NO: 9554

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Flap gate heavily corroded. Good candidate for video

inspection. Vegetation interfering with inlet.

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through levee, 7 feet below crown. Flap gate on waterside (WS) end. Slide gate in 36-inch corrugated metal pipe riser on WS slope. Concrete headwalls on both ends. Two corrugated metal cutoff walls. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9554, 1974 - T. H. Reed). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 12.04)].

FS Date: 5/31/2013

| LM Start | 11.87 | Rating ** | М | Issue No. | 424 (cont) |
|----------|-------|--------------|----|------------|------------|
| LM End | 11.87 | Issue Type + | Ma | Location * | LS |

Photo 1 of 3: UCIP_SP_2017_14569_24026.jpg



Slidegate in 36-inch CMP riser on WS slope.

Photo 2 of 3: UCIP_SP_2017_14569_24025.jpg



Drainage channel on LS toe.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 11.87 | Rating ** | М | Issue No. | | 424 (cont) | |
|----------|----------|--------------|-----------|------------|------|-------------|---|
| LM End | 11.87 | Issue Type + | Ма | Location * | LS | | |
| Category | Suppleme | ental | | GPS Lat | itud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP LMA Respo | nsibility | 39.62691 | 8 ° | 39.626918 | ٥ |
| пеш | | | | | 1 ° | -122.001421 | ٥ |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:14569 DS_ID:22928 EP_NO: 9554

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Flap gate heavily corroded. Good candidate for video

inspection. Vegetation interfering with inlet.

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through levee, 7 feet below crown. Flap gate on waterside (WS) end. Slide gate in 36-inch corrugated metal pipe riser on WS slope. Concrete headwalls on both ends. Two corrugated metal cutoff walls. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9554, 1974 - T. H. Reed). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 12.04)].

FS Date: 5/31/2013



Headwall and flapgate on WS toe.

| LM Start | 11.91 | Rating ** | М | Issue No. | 44 | | | |
|----------|--------------|----------------|------------------------|-------------|----|--------------|--|--|
| LM End | 11.97 | Issue Type + | Ма | Location * | LS | | | |
| Category | Earthen L | .evee | GPS Latitude/Longitude | | | | | |
| Category | | | | Start | | End | | |
| Item | Vegetatio | n | | 39.62742 | 3° | 39.628278 ° | | |
| пеш | | | | -122.001562 | 2° | -122.001818° | | |
| DWR ID | DWR_LD0 | 001G_01_s _ 20 | 12_44 | | | · | | |
| | Commont Code | | | | | | | |

Comment Cod

V4: Elderberries are blocking visibility and flood fight capability.

Inspector Comment

Elderberries partially block visibility.

No Photos

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 12.13 | Rating ** | A/W | Issue No. | 425 | | |
|----------|-----------------------------|--------------|-----|------------------------|------|-------------|---|
| LM End | 12.13 | Issue Type + | Ma | Location * | LS | | |
| Category | Supplemental | | | GPS Latitude/Longitude | | | |
| | | | | Start | | End | |
| Item | DWR UCIP LMA Responsibility | | | 39.6304 | 51 ° | 39.630451 | 0 |
| | | | | -122.0027 | 37° | -122.002737 | 0 |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:14570 DS_ID:22929 EP_NO: 9554

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through levee, 7 feet below crown. Flap gate on waterside (WS) end. Slide gate in 36-inch corrugated metal pipe (CMP) riser on WS slope. Ushaped concrete headwalls on both ends. (24-inch pipe authorized under Automatic Board Order (ABO) issued under Permit No. 9554, 1974 - T. H. Reed). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 12.29)]. FS Date: 5/31/2013

| LM Start | 12.13 | Rating ** | A/W | Issue No. | 425 (cont) |
|----------|-------|--------------|-----|------------|------------|
| LM End | 12.13 | Issue Type + | Ma | Location * | LS |

Photo 1 of 3: UCIP_SP_2017_14570_24029.jpg



Flapgate and U-shaped concrete headwall on WS toe.

Photo 2 of 3: UCIP_SP_2017_14570_24028.jpg



Slidegate in 36-inch CMP riser on WS slope.

Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 12.13 | Rating ** | A/W | Issue No. | 425 (cont) | | |
|----------|-----------------------------|--------------|-----|------------------------|------------|-------------|---|
| LM End | 12.13 | Issue Type + | Ма | Location * | LS | | |
| Category | Supplemental | | | GPS Latitude/Longitude | | | |
| | | | | Start | | End | |
| Item | DWR UCIP LMA Responsibility | | | 39.63045 | 1° | 39.630451 | 0 |
| | | | | -122.00273 | 7° | -122.002737 | 0 |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:14570 DS_ID:22929 EP_NO: 9554

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through levee, 7 feet below crown. Flap gate on waterside (WS) end. Slide gate in 36-inch corrugated metal pipe (CMP) riser on WS slope. Ushaped concrete headwalls on both ends. (24-inch pipe authorized under Automatic Board Order (ABO) issued under Permit No. 9554, 1974 - T. H. Reed). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 12.29)].

FS Date: 5/31/2013

Photo 3 of 3: UCIP_SP_2017_14570_24027.jpg

U-shaped concrete headwall on LS toe.

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain Issue Type Ma: Maintenance Deficiancy Ob: Design & System Obsolescence En: Enforcement